Work Orde Friday, July 23,							,		1	Page 1
Revision ID:	D412-711-101 Replacement Bub	ble Window		Accept	18841181 818 18111 881				Setup	
Start Date: Required Date: Reference:		tart Qty: 1.00 Req'd Qty: 1.00	120/01 120/02 1		Cust Ite Custom		· · · · · · · · · · · · · · · · · · ·		,	Stop
	Process Plan: QC:	H	Date: 10-7-23	Tooling: SPC (Y/N):		Date:	_ ;	l	Run	Start Stop
Sequence ID/ Work Center ID Draw Nbr		peration escription	-	Set Up/ Run Hours	Tool II	D Tool #	Plan Code	Accept Qty	Rej Qty	ect Reject Insp.
D412-711-101	A	n Nor					i			Stamp
100 Thermoform Thermoforming Mach		ND FINISHING THEF Memo Set up Machi	RMOFORMING ne as per folio FTA 077 an	0.00 0.00 d D711W program						(H) Ll. 10/07/03
10 Thermoform Thermoforming Machi		ND FINISHING THER Memo Cut Blanks to		0.00					+	W B iolos
20 Thermoform Thermoforming Machin		ERMOFORMING MAC Memo Thermoform a	CHINE s per Dwg. D412-711-101 Dwg. Rev	0.00 0.00 using DT 9640 and Fol	io FTA olio Rev.	, - - - 		! !		N) 38 10/08/03

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Part No):	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQA	-	_ Date: _	
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NCR:			WORK ORD	ER NON-CONFO	DRMANC	E (NCR	3)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Action Descri	Section B	Sign &	Verifica Sectio		Approval Chief Eng	Approva QC Inspec
-		Section A	Chief Eng	Chief Eng		Date	Section		Criter Eng	QC IIISPECI
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Item ID: Revision ID: Item Name:	D412-711-	101 t Bubble Window		Accept						Setup	Start		Pa
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Approvals:	00	an:	Date:		İ	Date		1		Run	Start		
Sequence ID/ Work Center ID 130)	Operation Description QC2- Inspect parts off made		Set Up/ Run Hours 0.00	Tool	ID 7	[ool#]	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Quality Control		Memo 1) Check Suri depth of bubbl	ace finish for undesi e to ensure conformi	0.00 ired marks, voids, dimples etc ity to drawing tolerances.	.□2) Check			ger & mak ** our ** ** .		- - - !		X).	1908
140		QC8- Inspect parts - second	l check	0.00						!			ч
QC Quality Control		Memo		0.00				i i i		-+-	<u> </u>	DX	lofo
150 Thermoform		HAND FINISHING THERM	OFORMING	0.00				1 1		ı			
Thermoforming Machin	ie	Memo	00 9	0.00				! !		· ———		X1 3	\$ 10/

2) Buff out any light scratches or 3) Etch part number and batch number

1) Trim off excess flange material blemishes

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Approval Chief Eng /	
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Prod Mgr	Approva QC Inspector
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Date: _	
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Chief Eng	QC Inspecto
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Work Order ID 60827 Friday, July 23, 2010 1:28:48 PM Page 3 Item ID: D412-711-101 Accept **Revision ID:** Setup Start Item Name: Replacement Bubble Window Stop **Start Date:** 7/23/2010 Start Qty: 1.00 Required Date: 7/30/2010 Cust Item ID: Req'd Qty: 1.00 **Customer:** Reference: Approvals: Process Plan: _____ Date: ____ Tooling: Run Start Date: QC: _____ Date: ____ SPC (Y/N): Stop Date: Sequence ID/ Operation Work Center ID Set Up/ Tool ID Tool # Plan Description Reject Accept Reject **Run Hours** Insp. 160 QC2- Inspect parts off machine FAI/FAIB Code Qty Qty Number Stamp 0.00 Memo 0.00 Quality Control 170 QC5- Inspect part completeness to step on W/O 0.00 20/08/05 Memo 0.00 Quality Control 1) VIsually inspect for clarity, and proper formation. O.00 CHGOOD 180 Identify as per dwg & Stock Location: Packaging Memo Packaging

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP** By Qtv PROCEDURE CHANGE Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

Work Ord Friday, July 23,	er ID 60 2010 1:28:4	9827 48 PM									Page 4
Item ID: Revision ID: Item Name:		01 Bubble Window		Accept	1 1881 181 181				Setu	Start Stop	Page 4
Start Date: Required Date: Reference:	7/23/2010 7/30/2010	Start Qty: 1.00 Req'd Qty: 1.00	1 (4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		1	Item ID: omer:				эгор	
Approvals:	Process Pla QC:	n:	Date:	Tooling: SPC (Y/N):		Date:		;	Run	Start Stop	
Sequence ID/ Work Center ID 190 QC Quality Control		Operation Description QC21- Final Inspection -	Work Order Release	Set Up/ Run Hours 0.00	Too	ID Tool;	Flan Code	Accept Qty	Re Qt		eject Insp. umber Stamp
Carrier Control							-			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MF 10-8-05

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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descri	Section B ption	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector		
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Picklist Print Friday, July 23, 2010 1:28:52 PM Page 1 Work Order ID: 60827 I TROMA BUM BUMA KAMAMAN KAMAMAN KAMAMAN I Troma buma buma kamaman kama Parent Item: D412-711-101 Parent Item Name: Replacement Bubble Window Start Date: 7/23/2010 Required Date: 7/30/2010 Start Qty: 1.00 Comments: IPP Rev:A New Issue 06-02-01 Required Qty: 1.00 JLM IPP Rev. B. Manufacture in-house 10/06/28 DL Component Item ID/ Replacement Mfg/ Primary Bin Item Name Last Unit of Route Item ID Qty per Kit Total Purch Qty on Item Location Location Seq ID Qty Measure Hand Date MACRLICS.236 Status Qty Issued Issued Purchased No sf 145.0000 16 16 Plexiglass G .236" Location Loc Oty Loc Code therm 145 65 80

Dart Aerospace Ltd

W/O:										
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DATE	STEP	Description of NC	Initial	Corrective Action Section	on B	Sign &	Verific			Approval
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DART AEROSPACE LTD		
	Work Order:	60827
Description: Replacement Buldo Window.	Do-4 N	
	Part Number:	D412-711-101
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FIRST ARTICLE INSPECTION CHECKLIST THERMOFORMING SECTION

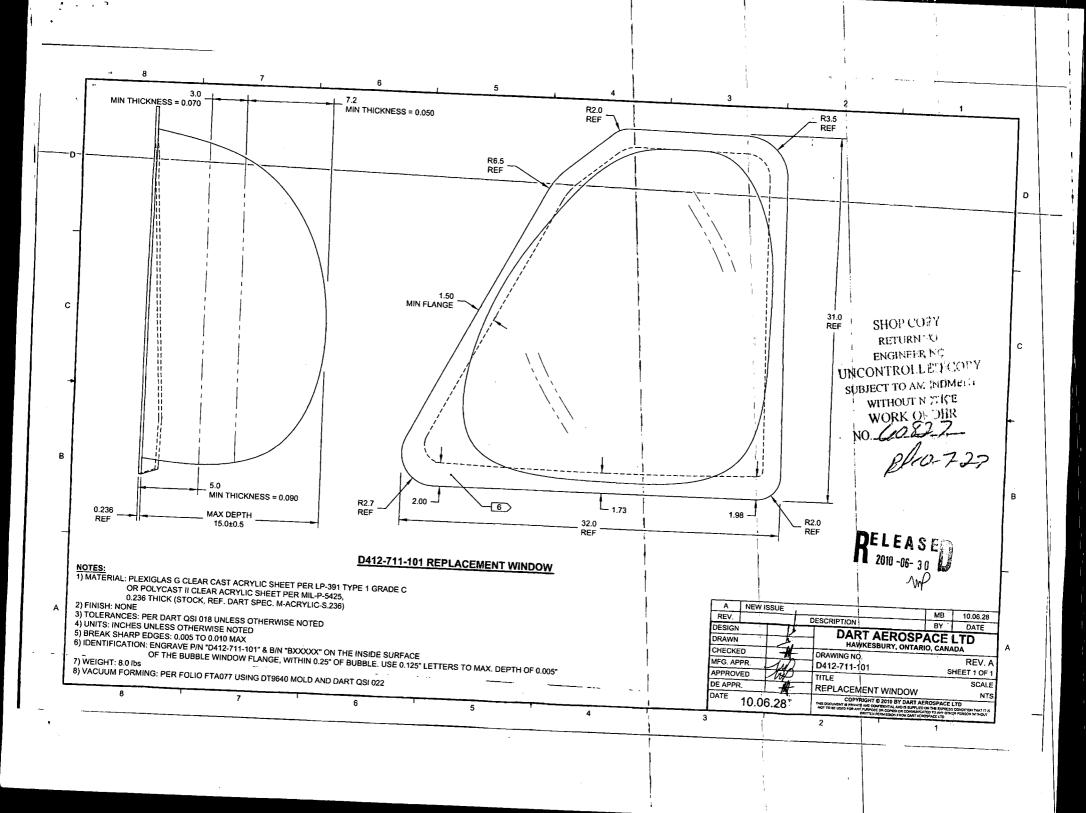
Description		7	•	
Description	Accept	Reject	Method of	Comments
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Shape Definition	 			
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Material imperfections such as bumps, cracks, voids, scratching				
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Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval** Qt DATE STEP By Date **PROCEDURE CHANGE** Chief Eng / Prod Mgr QC Inspector Part No: ______ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR)

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DATE	STEP	Description of NC		Corrective Action Section B			Approval	Approval
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